

Revisions &

AMENDMENT CHANGES BY FUND

2014-194 19(A)

8/12/14

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
022	ROAD & BRIDGE #2	.00
024	ROAD & BRIDGE #4	.00
051	AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH



JOHN P. THOMPSON

STEPHANIE DALE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010 342 600	INSURANCE CLAIMS	08/13/2014	K14A19	148,715.78	149,587.81	872.03	HOPKIS AUTO CLAIM	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		872.03		
2014 010 495 315	OFFICE SUPPLIES	08/13/2014	K14A19	5,500.00	8,000.00	2,500.00	TO COVER EXPENSES	SD
2014 010 495 427	TRAVEL/TRAINING	08/13/2014	K14A19	5,500.00	3,000.00	2,500.00	TO COVER EXPENSES	SD
EXP. SUM. - CO. AUDITOR	TOTAL AMENDMENTS		2	TOTAL CHANGES		.00		
2014 010 499 315	OFFICE SUPPLIES	08/13/2014	K14A19	7,000.00	8,322.34	1,322.34	TO COVER EXPENSES	SD
2014 010 499 427	TRAVEL/TRAINING	08/13/2014	K14A19	6,000.00	4,677.66	1,322.34	TO COVER EXPENSES	SD
EXP. SUM. - TAX ASSES/COLL	TOTAL AMENDMENTS		2	TOTAL CHANGES		.00		
2014 010 503 315	OFFICE SUPPLIES	08/13/2014	K14A19	1,000.00	450.00	550.00	TO COVER EXPENSES	SD
2014 010 503 310	FURNISHED TRANSPOR	08/13/2014	K14A19	1,000.00	1,550.00	550.00	TO COVER EXPENSES	SD
EXP. SUM. - DATA PROCESS	TOTAL AMENDMENTS		2	TOTAL CHANGES		.00		
2014 010 551 315	OFFICE SUPPLIES	08/13/2014	K14A19	1,000.00	2,200.00	1,200.00	TO COVER EXPENSES	SD
2014 010 551 310	FURNISHED TRANSPOR	08/13/2014	K14A19	5,000.00	8,100.00	3,200.00	TO COVER EXPENSES	SD
EXP. SUM. - CONST. PCTJ	TOTAL AMENDMENTS		2	TOTAL CHANGES		.00		
2014 010 550 650	REIMB INS VEHICLE	08/13/2014	K14A19	.00	872.03	872.03	HOPKIS AUTO CLAIM	SD
EXPENSE SUMMARY - SHERIFF DEPT	TOTAL AMENDMENTS		1	TOTAL CHANGES		872.03		
2014 010 696 315	OFFICE SUPPLIES	08/13/2014	K14A19	3,000.00	2,900.00	100.00	TO COVER EMPLOYMENT POSTERS	SD
2014 010 696 430	ADVERTISING/PUBLIC	08/13/2014	K14A19	1,500.00	2,200.00	1,200.00	TO COVER EMPLOYMENT POSTERS	SD
2014 010 696 430	ADVERTISING/PUBLIC	08/13/2014	K14A19	5,200.00	1,100.00	1,100.00	CORRECTION	SD
EXPENSE SUMMARY - PERSONNEL	TOTAL AMENDMENTS		3	TOTAL CHANGES		.00		
2014 021 022 338	CULVERTS	08/13/2014	K14A19	19,929.82	31,329.82	1,400.00	TO COVER EXPENSES	SD
2014 022 022 338	ROAD MATERIAL	08/13/2014	K14A19	344,691.63	344,691.63	0.00	TO COVER EXPENSES	SD
2014 022 022 339	ROAD MATERIAL	08/13/2014	K14A19	194,401.63	193,201.63	1,400.00	TO COVER EXPENSES	SD
2014 021 022 324	TIRES/TUBES	08/13/2014	K14A19	10,000.00	12,900.00	2,900.00	TO COVER EXPENSES	SD
2014 022 022 427	TRAVEL/TRAINING	08/13/2014	K14A19	1,000.00	2,900.00	100.00	TO COVER EXPENSES	SD
2014 022 022 427	TRAVEL/TRAINING	08/13/2014	K14A19	1,000.00	500.00	2,400.00	CORRECTION	SD
2014 022 022 455	PARTS & REPAIR	08/13/2014	K14A19	64,000.00	69,000.00	5,000.00	CORRECTION	SD
PRECINCT #1 EXPENSE SUMMARY	TOTAL AMENDMENTS		7	TOTAL CHANGES		.00		
2014 024 024 456	PARTS & REPAIRS	08/13/2014	K14A19	140,000.00	140,000.00	14,000.00	TO COVER EXPENSES	SD
2014 024 024 461	EQUIPMENT RENTAL	08/13/2014	K14A19	12,000.00	2,000.00	10,000.00	TO COVER EXPENSES	SD
PRECINCT #4 EXPENSE SUMMARY	TOTAL AMENDMENTS		2	TOTAL CHANGES		.00		
2014 051 339 135	HOME DELIVERED REI	08/13/2014	K14A19	53,127.69	97,396.11	24,268.42	TO CERTIFY ADD REV	SD
2014 051 339 150	FFS NATL BRD PGM	08/13/2014	K14A19	.00	2,039.95	2,039.95	TO CERTIFY ADD REV	SD
2014 051 339 190	LIVINGSTON CONTRIB	08/13/2014	K14A19	2,184.31	2,922.72	818.61	TO CERTIFY ADD REV	SD
	TOTAL AMENDMENTS		3	TOTAL CHANGES		27,116.98		
2014 051 342 600	INSURANCE CLAIMS	08/13/2014	K14A19	.00	848.92	848.92	HOLMA INS CLAIM USAA INS	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		848.92		
2014 051 310 150	MISCELLANEOUS REVE	08/13/2014	K14A19	1,610.88	1,890.88	280.00	TO CERTIFY ADD REV	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		280.00		
2014 051 645 333	RAW FOOD	08/13/2014	K14A19	70,621.65	78,978.68	8,357.03	TO CERTIFY ADD REV	SD
2014 051 645 340	PEMA FOOD RELATED	08/13/2014	K14A19	.00	2,039.95	2,039.95	TO CERTIFY ADD REV	SD
2014 051 645 343	PAPER FOOD GOODS/S	08/13/2014	K14A19	15,000.00	34,000.00	19,000.00	TO CERTIFY ADD REV	SD
2014 051 645 454	AUTO REPAIRS-VAN/C	08/13/2014	K14A19	1,500.00	2,348.92	848.92	HOLMAN INS CLAIM USAA INS	SD

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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CHK
			TOTAL AMENDMENTS	4	TOTAL CHANGES	28,145.50		